

Doc # 1
 PPD-2359-60
 COPY 1 OF 2

THE PERKIN-ELMER CORPORATION

SALES ORDER NO.

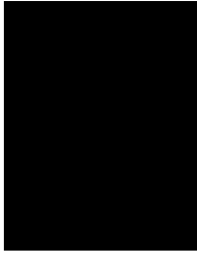
MAIN AVENUE, NORWALK, CONNECTICUT
 TELEPHONE: VICTOR 7-2422

71696

ORIGIN AREA-S	DEST- AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
			AF 33(600)		7

SHIP
TO
BILL
TO

FOIAb3a



INVOICE NO.
16107

INVOICE DATE
2- 8- 60
DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:	PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE X
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ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				<u>Final Invoice</u>			
				Cost claimed in accordance with clause 4 of the contract			\$ 123,236.51
				Less: Amount approved on Public Vouchers No. 1 thru 6			<u>120,041.36</u>
				Amount due this invoice			\$ 3,195.15
							0528-0960-5300(730)

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

(Completion Voucher")

Bu. Vou. No.

7

XXXXXX

FOIAb3a

(Department, bureau, or establishment)

Voucher prepared at Norwalk, Connecticut, February 8, 1960
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To The Perkin-Elmer Corporation

(Payee)

Main Avenue, Norwalk, Connecticut
(Address) (City) (State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
March 27	1959	<u>FINAL VOUCHER</u>					
January 29	1960	Cost claimed in accordance with clause 4 of the contract				\$123,236	51
		Less: Amount approved on Public Vouchers No. 1 thru 6				120,041	36
PAYMENT:							
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input checked="" type="checkbox"/>							

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 3,195 15

I certify that the above bill is correct and just and that payment has not been received. *

* See attached sheet No. 1, Standard Form 1035

Date _____ *Payee _____ (bill or bills)

Per _____ Title _____ Amount verified; correct for _____
(Signature or initials)

Contract No. AF 33(600) Date 4-15-59 Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } { on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19____, Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer" as the case may be.
† If the ability to sign is in doubt, the approving officer must sign and print name and title, and otherwise the approving officer will sign on the line below "Approved for \$ _____", and

Per _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

★ U. S. GOVERNMENT PRINTING OFFICE : 1954—O-296709

THE PERKIN-ELMER CORPORATION

Main Avenue
 Norwalk, Connecticut

Analysis of Costs claimed under Contract AF 33(600) from Inception to Completion

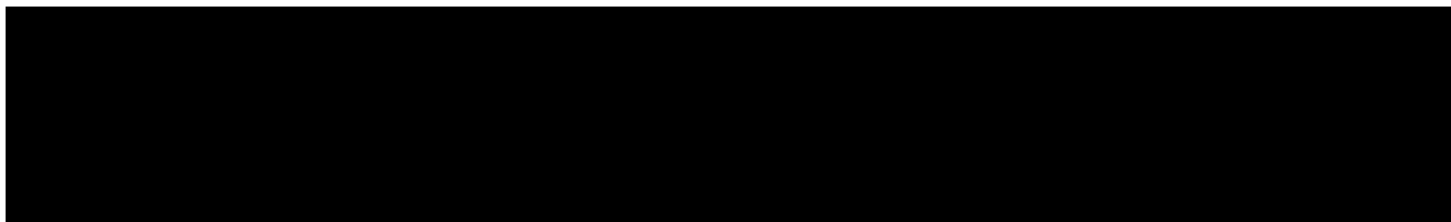
	CURRENT CHARGES *	CUMULATIVE CHARGES INCEPTION TO 1-29-60
Estimated Cost (\$ <u>118,372.80</u>)		
Direct Materials	<u>\$(251.91)</u>	<u>\$ 6,964.48</u>
Interplant Billings	<u>44.92</u>	<u>59.12</u>
Inventory Transfers	<u>-</u>	<u>1,369.07</u>
Consulting Services	<u>-</u>	<u>-</u>
Design Services	<u>597.50</u>	<u>1,235.00</u>
Travel & Subsistence	<u>41.29</u>	<u>2,918.41</u>
Other Expenses	<u>41.22</u>	<u>443.87</u>

	Current Hours	Cumulative Hours	
Overtime Premium		<u>25X1A10</u>	<u>501.60</u>

DIRECT LABOR:			
Engineering Dept.			<u>42,230.62</u>
Optical Shop			<u>310.92</u>
Machine Shop			<u>-</u>
Assembly Dept.			<u>30.68</u>
Quality Control			<u>3.62</u>

DIRECT OVERHEAD:	Current Hours	Rate	Cumulative Hours		
Engineering Dept.			<u>11,149.9</u>	<u>(1,584.24)</u>	<u>38,523.30</u>
Optical Shop			<u>93.5</u>	<u>(89.51)</u>	<u>346.80</u>
Machine Shop			<u>-</u>	<u>-</u>	<u>-</u>
Assembly Dept.			<u>14.5</u>	<u>1.74</u>	<u>65.54</u>
Quality Control			<u>2.1</u>	<u>(1.51)</u>	<u>4.18</u>
TOTAL DIRECT CHARGES				<u>1, 199.04)</u>	<u>95,007.21</u>

GENERAL AND ADMINISTRATIVE EXPENSE	Current Rate		
	<u>%</u>	<u>3,736.93</u>	<u>18,167.88</u>
TOTAL COST	<u>FOIAb3a</u>	<u>2,537.89</u>	<u>113,175.09</u>



CONTRACT RESERVES AND ADJUSTMENTS

NET REIMBURSABLE		<u>3,195.15</u>	<u>123,236.51</u>
LESS VOUCHERS SUBMITTED:			<u>120,041.36</u>
Paid on vouchers No. 1 thru <u>6</u>			<u>-</u>
Voucher No. <u>-</u> outstanding			<u>120,041.36</u>
TOTAL			<u>3,195.15</u>
NET AMOUNT OF THIS CLAIM			

* For detail see sheet No. 2

CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST AND THAT PAYMENT THERE-
FORE HAS NOT BEEN RECEIVED.

FOIAb3a

VICE PRESIDENT

TREASURER-COMPTROLLER

CONTINUATION SHEET

XXXXX

Sheet No. 2 of Bureau Voucher No. 7

(Department, bureau, or establishment)

Approved For Release 2000/04/18 : CIA-RDP81B00879R000100080008-9

Approved For Release 2000/04/18 : CIA-RDP81B00879R000100080008-9

Put Voucher for Purchases and
Services Other Than Personal

Completion Voucher"

CONTINUATION SHEET

XXXX

FOIAb3a

Sheet No. 3 of Bureau Voucher No. 7

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
Inception to 31 July 1959		Retroactive Cost, Overhead and General and Administrative adjustments in accordance with submitted rates for the fiscal year ended 31 July 1959					
		<u>Billed</u> <u>Adjusted</u>		<u>Variance</u>			
Material		\$4,456.44 \$3,997.65		\$(458.70)			
Interplant Billings		14.20 35.76		21.56			
Inventory Transfers		689.72 689.72		-			
Design Services		637.50 1,101.00		463.50			
Travel and Subsistence		1,779.50 1,767.34		(12.16)			
Other Expenses & P.C.		304.26 240.26		(64.00)			
Total		7,881.62 7,831.73		(49.89)			
Overtime Premium		- 400.98		400.98			
<u>Direct Labor</u>							
Engineering		29,368.65 29,368.65		-			
Optical		112.41 112.41		-			
Assembly		30.68 30.68		-			
Total Labor		29,511.74 29,912.72		-			
<u>Overhead</u>	<u>Hrs</u>						
Engineering	7,803.8	25,427.22 26,142.73		715.51			
Optical	42.3	156.69 167.09		10.40			
Assembly	14.5	63.80 65.54		1.74			
Total Overhead		25,647.71 26,375.36		727.65			
FOIAb3a							
Totals		<u>\$72,497.24</u> <u>\$76,110.21</u>		<u>\$3,612.97</u>			
Total Adjustments Fiscal 1959						\$3,612.97	